

CASH BILL				
SAIBA DOMESTIC AIRPORT Trivandrum Mob : 8129251739				
Invoice No.	1281	INVOICE		
Date	05-11-2024			
State	Kerala			
Details of Receiver/ Billed to				
Name : Semolina Kitchen Pvt. Ltd. GSTIN of Supplier : 32AB1CS8699F1Z5				
Invoice No.	Items	Qty.	Rate	Total
1	Breakfaste	591	50	29550
2	Vegetable Meals	1849	50	92450
3	Lunch with fish	491	80	39280
4	Chicken Biriyan	545	100	54500
5	Dinner	3267	50	163350
Dated 01-10-2024 to 31-10-2024				
Total				379130

Saiba
Authorized Signature

SAIBA
Domestic Airport
Trivandrum

SEMOLINA KITCHENS PVT. LTD.
H.S. Puneeth Kumar
Unit General Manager
Trivandrum International Airport

H.S. Puneeth Kumar